

**New Jersey Department of Health and Senior Services**

**CY 2005 FINANCIAL REPORT  
LICENSED AMBULATORY CARE FACILITIES  
SUBJECT TO THE AMBULATORY ASSESSMENT**

*Refer to the accompanying instructions to fill out this form.*

Name and Address of Facility		License Number		
		NJ Tax Identification Number		
Line No.	Payer	A	B	C
		All Visits	Gross Charges	Gross Receipts
1	Medicare (Fee-for-Service and/or HMO)			
2	Medicaid (Fee-for-Service and/or HMO)			
3	Other Government Payer			
4	Commercial			
5	Self Pay			
6	Others			
7	Totals			

Voluntarily Submitted Information for Charity Care Services	A	B	C
	All Visits	Gross Charges	Gross Receipts
Reduced or No-Fee Care to Patients Based Upon Ability to Pay			

Certified By (Print Name)	Title	
Signature	Telephone Number	Date
Name of License Holder (if different from above)		
Signature		Date